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Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U.S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 391

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* 1399

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

SAPC 9017
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Costs				14,942	46 ✓

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Total $ 14,942 46 ✓

Shipped from to Weight Government B/L No.

(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

STATOTHR [redacted]

Differences _____

Date 8- [redacted] bills)

Amount verified; correct for 14,942 46

Per [redacted] (Signature or initials) [redacted]

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payme [redacted]

† Approved for $ _____

By [redacted] SIGN ORIGINAL ONLY

Title [redacted] Date _____

STATOTHR THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

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* When a voucher is signed or receipted in the name of a company or corporation, the name should be typed or printed, writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and

Title _____

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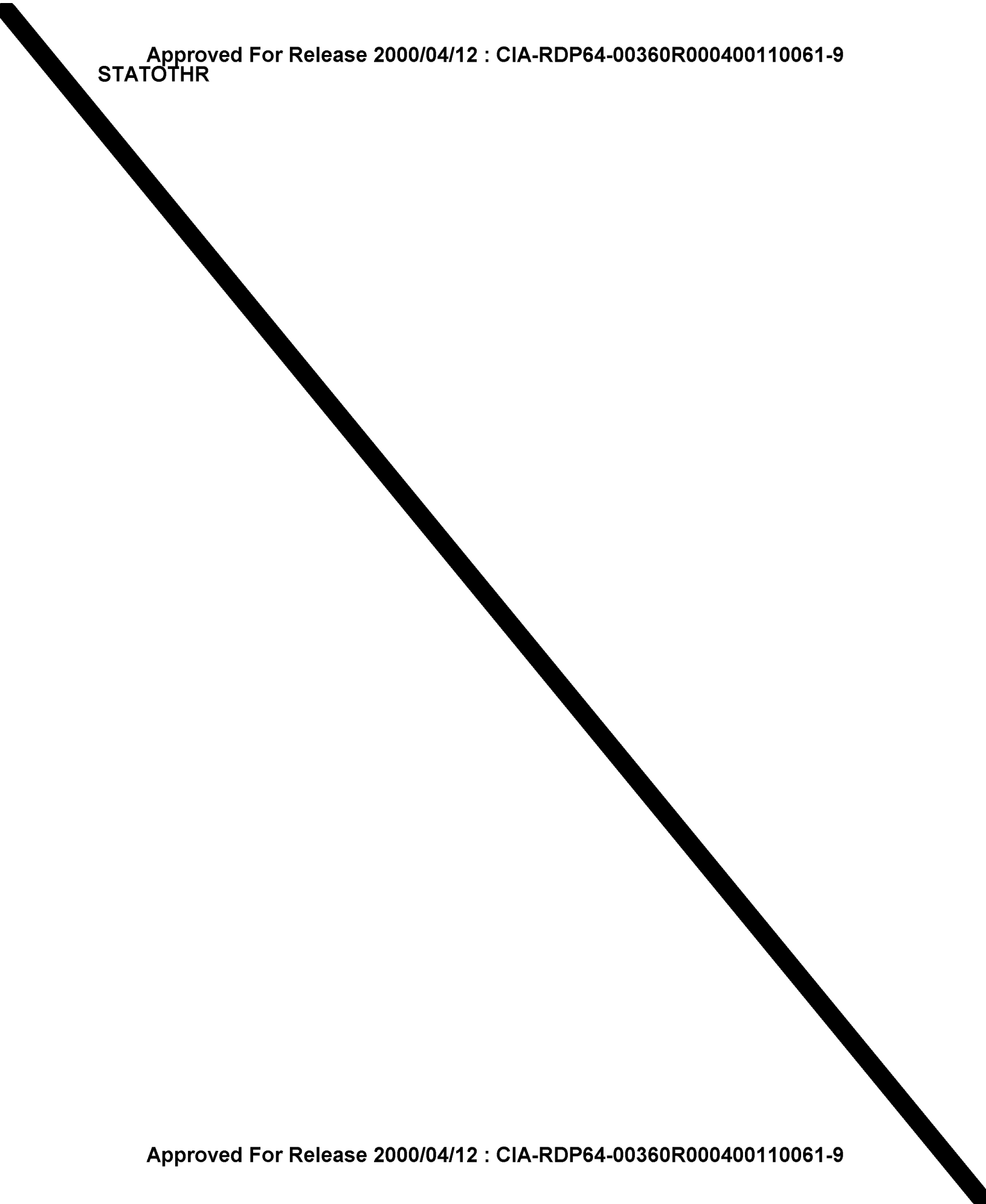
STATOTHR



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RW - T1002 (4-56)

☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☒ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS
☐ SUMMARY INDIRECT POST FOR NON-OPERATING DIV

ACCOUN

OK 8773

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
270000			07	02	6	28811	PETTY CASH	U

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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☐ CONSOLIDATE. ISTRIBUTION REPORT
☒ ADJUSTMENTS
☐

7-31
DATE

PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
		12700	7003			250
						250 -
						250 * -
						250 * -
						250
						part of acct paid

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RW . T1002 (4-86)

OK 8773

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- ☐ DETAIL INDIRECT DISTRIBUTION
- ☐ SUMMARY DIRECT POSTING JOURNAL
- ☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS
- ☐ SUMMARY INDIRECT POS FOR NON-OPERATING DI

ACCOUI

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
27	20	00	07	31	6	30379	PETTY CASH	U
27	00	00	07	30	6	30247	INSULATION SPLY	G24649
27	00	00	07	30	6	30250	HOPKINS ENGR	G24282
27	00	00	07	30	6	30251	HOPKINS ENGR	G25267
27	00	00	07	30	6	30251	HOPKINS ENGR	G25267
27	00	00	07	30	6	30254	KEN HOLLOWAY	G24814
27	00	00	07	30	6	30254	KEN HOLLOWAY	G24814
27	00	00	07	30	6	30307	RICHEY AIR	G25954
27	00	00	07	30	6	30324	FED PURCH	G24230

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☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

7-21
DATE

PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
	5	12700	7003			22561
						22561 -
						22561 *
						22561 * -
7160	5	12700	7003	10		7934
7362	5	12700	7003	10		735 -
	5	12700	7003	10		14456
6353	5	12700	7003	10		756 -
6352	5	12700	7003	10		33800
9023	5	12700	7003	10		11564200
7099	5	12700	7003	10		14226
						13233
						173056 -
						173056 *
						173056 * -

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R-W T1005 (2.56)

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SUMMARY INDIRE
MATERIAL JOURN
FOR OPERATING
DIVISION CHARGE

☐ MATERIAL REGISTER ☒ DETAIL DIRECT MATERIAL JOURNAL ☐ DETAIL INDIRECT MATERIAL JOURNAL ☐ SUMMARY DIRECT MATERIAL JOURNAL

BATCH SER. NO.	ISSUE REGISTER MAJ C.C.	ISSUE REGISTER SERIAL	RECEIPT REGISTER MAJ C.C.	RECEIPT REGISTER SERIAL	ISSUED FROM (CREDIT) COST CENTER MAJ	INT	SUB	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S.O.	WORK ORDER
06	10	9672	27	13	10	20	30	11501			
10	10	9933									
12	10	10317	27	22							
12	10	10318	27	23							
12	10	10358	27	24							
03	10	9226	27	5							
03	10	9227	27	4							
03	10	9228	27	2							
03	10	9229	27	1							
03	10	9230	27	6							
05	10	9333	27	11							
10	10	9997	27	18							
10	10	9998	27	17							
					10	20	30	11501			
6											
5											
4											
3											
2											

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ERIAL REPORTS

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SUMMARY INDIRECT MATERIAL JOURNAL FOR NON-OPERATING DIVISION CHARGES

7-15 PERIOD ENDING PAGE OF PAGES

ISSUED TO (DEBIT)

COST CENTER			CHARGE DISTRIBUTION				LINE ITEM COUNT	DISTRIBUTION AMOUNT	
MAJ	INT	SUB	ACCOUNT	M.J.O.	S.O.	WORK ORDER			
27	20	00	12700	70031	0		4	1388	
27	20	00	12700	70031	0		1	1696	
27	20	00	12700	70031	0		7	9023	
27	20	00	12700	70031	0		4	4464	
27	20	00	12700	70031	0		2	650	
							18	17221-	
							18	17221	*
27	70	00	12700	70031	0		2	2540	
27	70	00	12700	70031	0		5	3604	
27	70	00	12700	70031	0		3	1992	
27	70	00	12700	70031	0		1	1620	
27	70	00	12700	70031	0		1	302	
27	70	00	12700	70031	0		3	900	
27	70	00	12700	70031	0		2	876	
27	70	00	12700	70031	0		7	4452	
							24	16286-	
							24	16286	*
							42	33507-	*

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